

FITZGERALD & CROUCH, PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020  
Chapter 13 Case # 19-23159**

Re: SEAN LEWIS  
160 VIRGINIA AVENUE  
JERSEY CITY, NJ 07305

Atty: FITZGERALD & CROUCH, PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/05/2019	\$533.00	6066234000	09/06/2019	\$533.00	26119850051
10/22/2019	\$533.00	6270827000	12/02/2019	\$1,222.00	6364399000
12/09/2019	\$1,222.00	6389377000	01/06/2020	\$1,222.00	6458328000
<b>Total Receipts: \$5,265.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,265.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			247.66	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCU REFERENCE MEDICAL LAB	UNSECURED	0.00	0.00%	0.00	0.00
0002	ADVOCARE TOTAL CARE PEDIATRICS	UNSECURED	0.00	0.00%	0.00	0.00
0003	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	67.00	0.00%	0.00	0.00
0004	CAVALRY SPV I LLC	UNSECURED	4,371.70	0.00%	0.00	0.00
0008	LVNV FUNDING LLC	UNSECURED	296.24	0.00%	0.00	0.00
0009	DEVILLE MGMT	UNSECURED	0.00	0.00%	0.00	0.00
0010	FEDLOAN SERVICING	UNSECURED	0.00	0.00%	0.00	0.00
0011	FIRST CREDIT SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0012	HIGH POINT INSURANCE	UNSECURED	0.00	0.00%	0.00	0.00
0013	HIGH POINT SAFETY INS	UNSECURED	0.00	0.00%	0.00	0.00
0014	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0016	LVNV FUNDING	UNSECURED	0.00	0.00%	0.00	0.00
0017	LIBERTY SAVINGS FEDERAL CREDIT UN	UNSECURED	12,569.00	0.00%	0.00	0.00
0021	REAL TIME RESOLUTIONS	MORTGAGE ARRI	24,005.78	100.00%	0.00	0.00
0024	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3,767.55	100.00%	0.00	0.00
0025	T MOBILE/T-MOBILE USA INC	UNSECURED	2,708.47	0.00%	0.00	0.00
0026	TBOM/TOTAL CRD	UNSECURED	0.00	0.00%	0.00	0.00
0028	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	27,847.44	100.00%	0.00	0.00
0030	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	0.00%	0.00	0.00
0031	T MOBILE/T-MOBILE USA INC	UNSECURED	3,295.53	0.00%	0.00	0.00
0032	AMERICAN EXPRESS BANK	UNSECURED	1,337.33	0.00%	0.00	0.00
0033	UNITED STATES TREASURY/IRS	UNSECURED	5,695.35	0.00%	0.00	0.00

Chapter 13 Case # 19-23159

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0034	STATE OF NEW JERSEY	PRIORITY	718.12	100.00%	0.00	0.00
0035	PERFORMANT RECOVERY INC	UNSECURED	0.00	0.00%	0.00	0.00
0036	UNITED STATES TREASURY/IRS	PRIORITY	3,409.96	0.00%	0.00	0.00

**Total Paid: \$247.66**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$5,265.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$247.66                      =    Funds on Hand: \$5,017.34

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.